

## Campbell County Vendor History for Period July 1, 2011 thru June 30, 2012

Vendor	Amount
1099 Pro Inc.	461.30
A & A Safety Inc.	2,680.50
A & S Electric Supply Inc	831.84
A. D. Owens School	200.00
A. J. Jolly Golf Course	155,581.00
A-1 Electric Motor Service	4,327.35
Ace Auto Accessories	235.00
Ackerman Edward	340.29
ACS Government Systems	2,681.96
ADP Inc.	41,696.48
Advanced Radio Technology	996.80
Advanced Technologies	18.00
AEDEC International, Inc.	3,077.00
AELE Law Enforcement Legal Center	2,185.00
Affordable Fasteners Co.	2,358.78
Aging In Place Inc.	5,000.00
Air Filters Direct LLC	4,455.93
Ajilon	11,713.75
Albert Linda	250.00
Albert's Men Shop / Uniforms	16,403.21
Alexandria City Of	3,337.12
Alexandria Fair Board	750.00
Alexandria Fair Grounds	200.00
Alexandria Fire Department	11,104.69
Alexandria Firehouse	200.00
Alexandria Funeral Home	3,600.00
Alexandria Pike Animal Hosp	50.00
Alexandria Police Depart.	687.50
Alexandria Tire Center	21,085.99

Vendor	Amount
All Creatures Veterinary	10.00
All Rite Ready Mix Inc.	2,755.60
All Seasons Car Wash Of Alexandria	1,368.00
Allender Jerry	250.00
Allied Technical Service	16,999.94
American Humane Association	220.00
American Jail Association	96.00
American Legal Publishing Corp	1,483.00
American Planning Association	630.00
American Red Cross	218.50
American Society On Aging	110.00
American Sound & Electric	800.00
American Window Cleaning Etc., Inc.	5,142.00
AmericasMint.com	375.00
Ameripride Services Inc.	8,703.96
Anderson Barracudas	1,000.00
Anthem Blue Cross Blue Shield	1,090,148.06
Anthem Life Insurance Co	28,833.00
ARC	1,714.23
Arnold Janet	260.00
Art's Rental Equipment & Supply	73,676.98
Ashcraft Patricia	260.00
Ashmore Mike	300.50
ATC Associates Inc.	4,039.25
Atkins and Stang, Inc.	55,200.00
Austin Jan	250.00
Auteri Vivian	260.00
Bachmann Scott	120.00
Baldwin Glenn	260.00
Bank Of New York The	2,130,842.12
Baptist Nursing Home	100.00
Barker Company Inc Bob	24,910.61
Barkley Ridge Apartments	195.00

Vendor	Amount
Barnes Darlene	250.00
Barrett Paving Materials	585,568.15
Barrow Larry	180.00
Bartlett Helen	270.00
Bartlett Mary Lou	270.00
Basham Lois	250.00
Bass Dennis W.	120.00
Batoray, Inc.	598.50
Baumann Paper Co., Inc.	12,572.12
Bavarian Waste Hauling & Disposal	378.20
BAWAC	22,723.93
Beacon Electrical Contractors	227.12
Beacon Printing Inc.	3,127.96
Beal Joyce	260.00
Beers Business Forms	711.65
Bellevue Animal Hospital	180.00
Bellevue City Of	1,700.00
Bellevue High School	100.00
Bellevue Veterans Grille	100.00
Bellevue-Dayton Fire Dept	1,871.19
Ben Hur Trailer Sales TansmenRental LLC	6,298.00
Bennett Ruth M.	300.00
Bernhard's Bakeries	396.00
Berte Shirley	260.00
Bertke Diane E.	272.10
Bertram Tim	1,195.80
Bertsch Gloria	260.00
Bertsch Janet Weyer	270.00
Bertsch Ron	260.00
Beseler Scott	16,041.63
Best Electronics	9,038.00
Bethel Animal Health and Spay Neuter	35.00
Better Life Brand Apparel	393.85

Vendor	Amount
Bickers Mary	260.00
Biederman Co. Inc. R.P.	349.88
Bill Sara	250.00
Bingham Dr. Barry	10.00
Birkenhauer Florence	125.00
Bishop Brossart High School	1,000.00
Bishop Shawn	125.00
Black Creek Integrated Systems	19,753.76
Blake Deborah	100.00
Blank Nick	48.82
Blau Sharon	260.00
Bluegrass KESCO, Inc.	720.00
Bluegrass Lawn And Landscaping	6,740.89
Bluegrass Recreational Products, Inc.	2,012.12
BMI Broadcast Music Inc.	290.00
Bobcat Enterprises, Inc.	10,362.74
Boesch Charles	250.00
Bohrer Nancy	125.00
Boneberg Justine	245.00
Boone County Clerk	26.00
Boone County Fiscal Court	53,069.95
Boone County Sheriff	495.00
Boschert Julie	135.00
Bowdler Delores	25.00
Bowlds Robert	250.00
Bowling's Enterprises	835.00
Bowman Lisa A.	672.23
Bowman's Framing	227.39
Boy Scout Troop 75	1,000.00
Braasch Patricia	3,608.00
Bramble William	260.00
Branch Donna	125.00
Brandstetter Carroll Inc.	64,260.00

Vendor	Amount
Brant Mark A.	226.00
Braugler Company, Inc. D.L.	87,991.00
Braun Mike	125.00
Bray Construction & Trucking Inc.	2,350.00
Bray Gina	250.00
Brenning Thelma Jean	135.00
Bridewell Teresa	270.00
Brinkman Ashley	17.00
Briones Lee	125.00
Brocker Todd	250.00
Broering Lawrence J.	297.48
Brown TV & Appliances Inc.	1,089.00
Buck Charles	2,925.00
Buckamneer Janet	250.00
Buckeye Power Sales Co. Inc.	143.00
Bueter Bernie	250.00
Burchfield Ron	200.00
Burchfield William	25.00
Burgess Promotions Inc.	785.55
Burgoyne Jessica	300.00
Burkart Jean	260.00
Burlington Pet Hospital, PLLC	10.00
Bush Arlene T.	260.00
Bush Ellen	250.00
Business Courier	72.95
Butscha Samantha	92.14
Caldwell Reiss Lisa	250.00
Callahan Center	100.00
Camco Hydraulics Co. Inc.	237.50
Camp Safety Equipment Inc.	75.00
Camp Spring Firehouse	100.00
Camp Springs Herbst Tour	30.00
Campbell Co. Board Of Education	360,314.73

Vendor	Amount
Campbell Co. Cable Board	51,111.33
Campbell Co. Clerk	110,724.00
Campbell Co. Clerk, Jack Snodgrass	600.00
Campbell Co. Consolidated Dispatch Board	364,964.31
Campbell Co. Detention Center	129.20
Campbell Co. Extension	100.00
Campbell Co. Fire Dist. No. 1	3,092.60
Campbell Co. Firefighters Educationational Assoc.	60,000.00
Campbell Co. General Fund	215.82
Campbell Co. High School	100.00
Campbell Co. Library	200.00
Campbell Co. Middle School	200.00
Campbell Co. Payroll	12,307.34
Campbell Co. Payroll Acct-ACH	11,978,350.74
Campbell Co. Police Chief's Assoc.	75.00
Campbell Co. Property Valuation Admin.	177,050.00
Campbell Co. Recorder	54.06
Campbell Co. Senior Center	790.82
Campbell Co. Sheriff, John Dunn	600.00
Campbell Co. Sheriff's Department	19,700.00
Campbell County Conservation District	2,000.00
Campbell County Cooperative Extension	3,187.50
Campbell County Sr Picnic	1,728.00
Campbell Kim	125.00
Campbell Lodge Boy's Home	8,871.84
Campbell Pet Company	843.43
Cardinal Engineering Corp.	39,532.93
Care Net Pregnancy Center of N. KY	2,475.00
Cargill Inc.	33,430.84
Carthage Nazarene Church	100.00
Carver Helen	250.00
Casson Mary	250.00

Vendor	Amount
Castle Karen E.	229.10
Castrucci Ford Of Alexandria	5,278.48
Catholic Charities Inc.	13,500.00
Caudill Ruth	250.00
CBT	501.23
CDW Government Inc.	7,030.61
Center Printing Co.	537.75
Central Business Group	5,826.75
Central Campbell Fire District	6,219.82
Central Salt, LLC	29,743.60
Century Construction	20,900.00
Chalk Doug	260.00
Champagne Barrett	216.00
Chaplin Nick	200.00
Chard Snyder	2,840.00
Charm-Tex Inc.	281.60
Chemsearch Division	3,703.43
Chief Corporation	2,808.00
Children's Home Of No. Ky.	8,856.00
Cincinnati - Dayton Appliance Parts Co.	19.21
Cincinnati Bell	76,813.25
Cincinnati Bell Any Distance	1,127.27
Cincinnati Bell Telephone	150.00
Cincinnati Hose & Fitting Parker Store of Ky.	128.55
Cincinnati Window Decor	150.00
Cintas # 001	6,493.06
Cintas Document Management	515.84
Clark Jennifer	250.00
Clarke Power Services, Inc.	842.62
Classic Printing & Graphics Inc.	3,245.78
Cleves and Lonnemann	100.00
Cline Elementary School	100.00
Clines Rosemary	135.00

Vendor	Amount
Clinical Solutions, LLC	47.27
Code Administrators Association of Kentucky	420.00
Cold Spring Electrical Co.	675.00
Cold Spring Firehouse	100.00
Cold Spring First Baptist Church	200.00
Cold Spring Library	100.00
Cole Janice	270.00
Collins Sarah J.	1,053.00
Collins Valeria	235.00
Columbia Weather System	5,031.00
Combined Lock Service	971.30
Combs Deborah	135.00
Comdoc Inc. Lease Payment	2,860.00
ComDoc Inc. Meter Account	1,947.54
Commonwealth Attorney Michelle Snodgrass	20.55
Commonwealth Concrete Sawing LLC.	270.00
Commonwealth Of Kentucky	200.00
Commonwealth Ortho Center	3,350.17
Community Services of Northern Kentucky	11,393.96
Computer Information Systems Inc.	1,200.00
Concentra Medical Centers	11,573.00
Connley Tom	250.00
ConServ Flag Company	735.70
Cook's Correctional Kitchen Equip Inc.	1,605.20
Cooper Douglas	20.00
Cooper Funeral Home	4,200.00
Corken Steel Products Co.	843.50
Cornett Ethel	250.00
Cornett Joann	250.00
Cottingham Joseph P.	28,183.93
Cottingham True Value	8,574.54
Courtney Pat	150.00
Courtyard by Marriott	246.34



Vendor	Amount
Covedale Pet Hospital	20.00
Covington Radiator Service	170.00
Coyle Sigred	260.00
CPI Guardian	5,077.80
Cranley Surgical Associates	250.09
Creative Product Source, Inc	122.28
Crescent Spring Animal Hospital	10.00
Criminal Justice Exec Development Leadership	75.00
Cropenbaker Connie	125.00
Crowley Mrya Jane	260.00
Cruse Maureen	260.00
Crux Roadboardz Graphics	70.16
Cruze Custom Designs	397.00
CSX Transportation	1,002.00
Cummins Bridgeway LLC.	2,578.22
D & M Distributing	6,187.11
Daley James	138.25
Dammert Elizabeth	260.00
Dauer Jack	250.00
Dauer Marion	270.00
Daum & Associates	1,330.00
Davis Joyce	250.00
Davis Sign Studio LLC	84.00
Davis Theresa	25.00
Dayton City Of	100.00
D-Crane Rental L.L.C.	420.00
Debra-Kuempel	28,946.36
Dehner Patricia	125.00
Dehner Ralph	3,190.00
Deimling Andy	7,750.00
Dejaco Anthony	125.00
Dell USA L.P.	33,817.75

Vendor	Amount
Denmark Angela	33.30
Dental Care Plus Inc.	16,420.12
Deters Paula K.	300.00
Dever Inc.	1,052.00
Diagnostic Cardiologists Inc.	11.69
Dialogic Communications Corporation	16,500.00
Dickey's Glass Company	6,576.00
Digitech Public Safety Solutions Inc.	43,875.20
Dill Mark	155.00
Diocesan Catholic	11,200.00
DirecTV	5,544.78
Dobbling, Muehlenkamp & Erschell, Inc.	4,200.00
Dobbs Gene	13,055.00
Document Destruction LLC	1,122.00
Donnermeyer David	125.00
Dorn Fire Protection LLC	2,240.00
Dosch Alberta	250.00
Dosch George E.	250.00
Downs Gary	375.00
Doyle's Custom Painting	675.00
Dressman Pat	3,099.83
DSS Installations LTD.	1,451.75
Due Annette	260.00
Dufeck Marsha V.	55.85
Duff Carolyn	260.00
Duke Energy	364,491.17
Duke Energy-KY Power Deliv - Elec	90.00
Dullaghan Larry	260.00
Dunlevy Karen	250.00
Dunn Campbell County Sheriff John D.	14,293.73
Durbin, Attorney Derek R.	5,291.00
Dusing Brothers Ice Mfg Inc.	924.25
E.J.M. Concrete	950.00

Vendor	Amount
Eads Linda L.	183.90
Eagleye Distribution, LLC ETI-	12,468.78
EAP Inc.	1,880.00
Eastern Campbell Firehouse	100.00
Eaton Asphalt Paving Co	15,651.18
Eckert Margaret	125.00
Econo Signs LLC	1,457.15
Edinger & Son Inc. J.	220.10
Egelston-Maynard Sports, Inc.	41.88
Eggemeier Joe	250.00
Elks Lodge	100.00
Embs Susan	250.00
Emergency Care Phys. No. Ky.	9,403.65
Emerson Helen M.	250.00
Enzweiler - Artist Michael	395.00
Erlanger Vet Hospital	65.00
Ervin Scott	7,000.00
ESRI Inc	400.00
Everywhere Promotions	169.96
Exercise & Leisure Equipment Co.	145.00
Express Mobile Diagnostic Services, LLC	2,889.49
Extreme Surveillance Omni Business Solutions, LLC	626.00
Faith Community Pharmacy	24,120.00
Falmouth Outlook Publication	38.00
Family Nurturing Center Of Ky	25,400.00
Fastenal Company	589.75
Fecher Margaret	250.00
Fedders Feed Co. J.H.	330.20
Federal Field Services	4,250.00
Federal Signal Corp. ANS	85,326.00
FedEx	149.75
Feinauer Welding John C,	432.00

Vendor	Amount
Felters Tina	34.21
Fender's Wrecker Service, Inc.	62.00
Fenstermacher Kevin	250.00
Ferrellgas, L.P.	10,090.68
Fifth Third Bank Card Center	19,378.16
Fillhardt Dave	100.00
Fire District No. 1	1,271.19
First Baptist Church Of	100.00
First Christian Church	100.00
First Presbyterian Church	100.00
Fischer Marian	250.00
Fishel Dennis	125.00
Fleissner Rita	250.00
Fleissner Stan	250.00
Flischel Richard	250.00
Florence City of	100.00
Florence Veterinary Hospital	10.00
Florence Winwater Works	1,505.21
Foellger Mickey	180.00
Forge Lumber, LLC	5,241.61
Fornash Backhoe Service	17,830.00
Foster & Smith Inc. Drs.	1,298.74
Fouse Richard	125.00
Franck Matt	250.00
Franck's Portables	6,391.42
Franzen Leo	125.00
Franzen Robert	250.00
Franzen, Campbell County Attorney Steve	28,000.00
Freedom Dodge	21,845.20
Frommeyer Kathleen	260.00
Frommeyer William	250.00
Frondorf Larry	250.00
Frost Pat	250.00

Vendor	Amount
Ft Thomas Animal Hospital	230.00
Ft Thomas Fire & Police Department	4,499.59
Ft Thomas Mess Hall	200.00
Ft. Thomas City of	1,619.73
Ft. Wright Pet Care	10.00
Fuller Ford Inc.	46.50
Galls, An Aramark Company	2,704.74
Gambrel Firm LLC The	2,343.75
Garnick Albert	5,055.89
Gaskins Tracy	300.00
Gaukel Ken	125.00
Gavin Donna	225.00
Gay Margaret	300.00
GBBN Architects, Inc.	400.00
GE Capital	7,362.85
Geiger Stanley	250.00
Geiman Burkhardt Electric	4,924.41
Gerding James	125.00
Gibson Philip	260.00
Gibson Tracie	250.00
Glaser Mary	250.00
Global Business Solutions	32,256.00
Global Equipment Co.	709.77
Global Payments	358.34
Goetz Alan	250.00
Goetz Linda	125.00
Goetz Valerie	250.00
Golden Eagle Law Enforcement Systems	3,995.00
Golden Mary	250.00
Goodyear Wholesale Tire Centers	1,926.04
Goshen Police Dept.	225.00
Gosney Tom	250.00
Grainger Inc.	886.48

Vendor	Amount
Grand Towers	100.00
Grandview School	100.00
Grant County Veterinary Clinic Inc.	10.00
Grants Lick Elmtry School	100.00
Grants Lick Veterinary	898.30
Graphic Information Systems	13,170.40
Graven Sandra	25.00
Gray Charles	125.00
Gray Geraldine	250.00
Gray Jan	125.00
Graybach Construction LLC	115,031.14
Greater Cincinnati Compensation & Benefits Assoc.	120.00
Greater Cincinnati Hazardous Materials Unit	9,033.60
Greco Victoria	260.00
Grefer, M.D. Michael A.	159.70
Greis Margaret	250.00
Greko Supply Company, LLC	755.90
Grever Gladys	125.00
Grimes Frank	250.00
Grimes Janette	250.00
Groeschen Ann	150.00
Grunkenmeyer, M.D. Dr. Matthew S.	35.86
Guiford Laura	200.00
Gumbert Anna	50.00
H M Company	6,881.56
Habegger Corporation	4,306.48
Haines & Company, Inc.	829.50
Hamilton Rebecca	250.00
Hampleman Mary Lou	250.00
Hancock Drain Service	300.00
Hancock Lee Roy	250.00
Hanna Lee	125.00

Vendor	Amount
Harber Beverly	250.00
Harding Lauri	190.00
Harleysville Mutual Insurance Company	173.40
Harney William	25.00
Harp Enterprises Inc.	114,355.28
Harrison David	25.00
Hartig Tim	1,750.00
Hasco International Inc.	154.23
Hasler	120.00
Hathaway Stamp	257.40
Hawes Guy	250.00
Hawes Nick	150.00
Head & Neck Surgery Association	112.27
HealthPoint Family Care	264.00
Hebron Animal Hospital	10.00
Heck William	250.00
Heeg Gloria	260.00
Heekin Animal Hospital	10.00
Heiert Nicholas A.	155.00
Heim Nathan	1,485.25
Hein, M.D. Dr. Le	184.00
Heineke Vet. Hospital	3,879.83
Henegar Linda	250.00
Henke Benerd W.	155.82
Hennard Donald A.	12,000.00
Hermes Construction Co.	56,214.15
Hesse Lynn	150.00
Higdon Construction Frank	3,018.35
Highland Heights Animal Hospital	1,634.07
Highland Heights Baptist Churc	200.00
Highland Heights City Of	100.00
Highland Heights/Southgate Police Dept.	600.00
Highland Hills Baptist Church	200.00

Vendor	Amount
Highland United Methodist Church	100.00
Highlands High School	100.00
Hildebrand Dan	100.00
Hill Company The	3,902.00
Hill Keith D.	227.00
Hillside Maintenance & Supply	11,119.91
Hilltop Stone LLC	120,452.57
Himes Nancy	270.00
Hlebiczki Helen	125.00
Hobart Service	9,942.73
Hobson David R.	4,340.00
Hodges Deborah	50.00
Hodges Joy	250.00
Hodges Wayne	125.00
Hoffert Jerry	250.00
Hoffert Lois	250.00
Holly Hill Children's Home Inc.	16,700.50
Holt Equipment Company, LLC	16,010.80
Holtz Art	250.00
Home Depot Credit Services	1,606.81
Home Veterinary Care	3,365.17
Horine III Robert B.	860.60
Horn Randall	40.00
Hornsby Wanda	250.00
Houlihan Margaret	260.00
Houlihan Patricia	250.00
Housing Authority of Newport	110.00
Hovel Tera	25.00
HP Products Corporation	16,615.61
Huck Robert	60.00
Hudson Trudy	250.00
Huesing Veternarian Clinic	55.00
Huff Ann	250.00



Vendor	Amount
Hughes Margaret A.	300.00
Huneke Mary	125.00
Husman Snack Foods	458.72
Hust Company George J.	9.75
I Designs Screen Printing	510.00
IGA Wilder Express	105.00
Igo Ashley	125.00
IMPCO	4,458.92
Inabnitt Mary	250.00
Independent Stationers, Inc.	5,513.95
Industrial Brake & Supply	105.64
Infoprint Solutions Co. LLC	516.00
Information Design Inc.	3,200.00
Inpath Devices	2,607.00
Insight Communications	5,185.82
Institute Of Management Accountants Inc.	195.00
Integrated Protection Services	1,279.40
InterAct Public Safety Systems	2,394.90
Interfaith Hospitality	8,015.87
International Association Of Chiefs Of Police	120.00
International Association Of Emergency Managers	340.00
International Code Council, Inc	225.00
International Council On Active Aging	209.00
Interstate Construction Products Inc.	17,520.00
J & S Soap & Supply Co.	167.83
Jack's Catering, LLC	5,289.25
Jack's Glass Inc	1,733.23
Jackson Carol	250.00
Jackson Margaret	250.00
Jameson Inn of Richmond, KY The	2,762.36
Janosick Richard	250.00
Jefferson Audio Video Systems	2,650.00

Vendor	Amount
Johnson Donna	125.00
Johnson Electric Supply Co	671.00
Johnson Josh	205.00
Johnson Paul	40.00
Johnson School	100.00
Johnstone Supply Controls Center Inc.	226.82
Jolly Plumbing	3,838.00
Jones Carol	25.00
Jones Fish Hatchery Inc.	1,489.75
Jones Gloria	150.00
Jones Holly	250.00
Jones Martha	100.00
Jones Tony	76.40
JP Morgan Chase	256.00
JP Morgan Chase Bank	49,626.11
K & M Feed & Farm Supply	1,955.47
K.O.I. Precast Concrete, Inc.	1,927.00
KACo	2,300.00
KACo All Lines Fund	333,908.62
KACo Unemployment Insurance Fu	21,044.37
KACo Workers Compensation	227,944.53
KACTFO	400.00
Kaffenbarger Truck Equipment Co.	2,373.27
Kaffenberger Florence	250.00
KAPA	375.00
Karcher North America/Windsor Gov	2,388.13
Keefe Group/Access Catalog	8,150.99
Kehoe Margie	250.00
Keller Dorothy	250.00
Kelley Charles	250.00
Kelley Dawn	250.00
Kellwell Foods, Inc.	543,764.73
Kemper Inc. Richard G.	15.39

Vendor	Amount
Ken's Auto Care LLC	32,403.39
Kenton County Airport Board	500.00
Kentuckians For Better Transportation	800.00
Kentucky Animal Care & Control	115.00
Kentucky Assoc. of Chiefs of Police	810.00
Kentucky Assoc.of Mitigation Managers, Inc.	25.00
Kentucky Association Of Gerontology	730.00
Kentucky Coroners' Association	150.00
Kentucky County Judge/Executive Association	4,430.00
Kentucky Enquirer Media	24,947.91
Kentucky Gazette The	77.00
Kentucky Jailers' Association	2,905.00
Kentucky Labor Law Poster Service	125.50
Kentucky Livery Corp.	12,470.00
Kentucky Magistrates & Commissioners	3,000.00
Kentucky Motor Service Inc.	16,537.25
Kentucky Occupational License Association	325.00
Kentucky Peace Officers Association	30.00
Kentucky Public Human Resources Assn	50.00
Kentucky Pump Supply, LLC	1,163.04
Kentucky Recreation & Park Society	75.00
Kentucky State Treasurer	124,306.52
Kentucky Underground Inc.	23,572.00
Kerry Chevrolet	410.80
Kiefel Joyce	125.00
Kiefer Cynthia	250.00
Kiesler's Police Supply Inc.	3,107.78
Kinman James	125.00
Klear Peter J.	46.00
Kleem, Inc.	1,983.10
Kleier Michael	250.00
Klein Robert	250.00

Vendor	Amount
Kleine And Sons Inc.	7,362.05
Kline Alan	250.00
Knock Viola	250.00
Koester Audrey	50.00
Kohlhepp Tom	160.00
Kramer & Son Inc Wm	323.00
Kraus Harold	250.00
Kremer Bernice	250.00
Kreyling Alice	125.00
Krohmer Jacqueline	250.00
Kruetzkamp Robert	260.00
Krummen Elisabeth L.	499.04
Kues Jean	150.00
Kuhl Cretia	300.00
Kush Steven J.	155.00
KW Mechanical Inc.	46,189.00
L & W Emergency Equipment Service	20,546.14
Lake City Webs	4,987.53
Lakes Thomas J.	155.00
Lakeside Terrace Apartments	1,087.00
Lampe Jane	240.00
Lampke Court Reporters, Inc.	1,255.88
Land, Air & Sea	1,777.64
Landrum Pat	25.00
Lane Stephanie	300.00
Laskey Richard	260.00
Lauer Pat	250.00
Lauer Roofing Inc.	3,675.00
Lawn Systems, Inc	3,772.50
Lawrence Electric Co. F.D.	545.89
Lawson Roy	130.00
Laycock Roofing & Concrete	6,851.00
Leads Online, LLC	2,238.00

Vendor	Amount
Lebanon Electric Supply, Inc.	3,669.68
Lehman Peggy	125.00
Lehman Stephanie	125.00
Lehmkuhl Dennis A.	35.00
Lehmkuhl Kathy	125.00
Lehmkuhl Robert	125.00
Leick Judy	125.00
Leising Laura	250.00
Len Riegler Blacktop Inc.	2,995.00
LexisNexis Risk Data Management Inc.	1,560.00
Limestone Farm Lawn Worksite	1,730.42
Lincoln Elementary School	100.00
List Robert E.	23,833.36
Lockup USA Productions	210.50
Loos Cindy	125.00
Losey Cheryl	250.00
Lotspeich Margaret	250.00
Lovelace Terry	65.00
Lowe's	20,584.95
Lucas Richard A.	119.59
Luersen Carol	25.00
Luersen Paul	250.00
Lykins Oil Company	125,258.20
MailFinance, a Neopost USA Company	2,574.08
Main Street Baptist Church	1,000.00
Maltaner Donna	125.00
Manning Linda	225.00
Mantek	405.19
Mark's Garage	1,622.88
Markus Bruce	146.01
Markus Ryan W.	155.00
Marsh Building Supplies	1,110.00
Mason Joyce	260.00

Vendor	Amount
Mason Roger	140.00
Matre Arms & Ammunition	2,915.00
McCain Reuben	250.00
McCluskey Chevrolet Inc.	1,602.17
McCulley Jimmy	250.00
Mcculley Melissa	300.00
McGrath Suzanne	450.00
McHale's Catering LLC	824.70
Mclaren Annetta	225.00
McVicker Molly	135.00
Mcvicker Sara	125.00
Menetrey Walter	250.00
Menning Karen	300.00
Mental Health America of No. KY	16,300.00
Messmer Charles	150.00
Metz Corporation R.G.	595.00
Meyer Matthew T.	310.00
MHC5, LLC	150.00
Mid America Health Inc.	25,200.00
Middendorf Animal Clinic	10.00
Midrange Solutions, Inc.	1,674.00
Midwest Bottled Gas Dist.	584.44
Miller Ford Paul	65,521.54
Miller Imprints	1,584.50
Mills Fence Co. Inc.	1,010.00
Minter Cindy	180.00
Minuteman Press	3,525.42
Mize Carroll	250.00
Mobilcomm	11,929.29
Mobile Hoses LLC	1,071.99
Mobile Medical Resources	5,130.00
Molloy Roofing Company, Inc.	87.00
Moore and Associates Jacqueline	5,000.00

Vendor	Amount
Moore's Garage	4,153.18
Morgan Robert	250.00
Morlen Comapny The	86.00
Morrison Lee Ann	6,760.00
Mote Diana	250.00
Mott Janet	250.00
MPH Industries Inc.	6,700.00
MTJ American LLC	10,402.23
Mueller Roofing Distributors, Inc.	3,900.00
Mueller Welding Rick	3,500.00
Muench Joyce	250.00
Mullen Michael W.	47.32
Municipal Government League Of No. Kentucky	60.00
Municipal Government League Of No. KY	30.00
Murphy Julie	300.00
Murphy Kimberly	250.00
Murphy Tractor & Equipment Co.	6,372.28
Murray June	260.00
Musk Pat	250.00
N.A.P.W.D.A.	45.00
NAPA Alexandria Auto Parts	5,563.63
National Assoc. of School Resource Officers	40.00
National Association of Counties	1,875.00
Neal Sharon	260.00
Nelson's Tents	3,500.00
Neopost USA Inc.	1,046.95
NetMotion Wireles, Inc.	2,695.41
New Albany Tractor Inc.	1,300.66
New Horizons Computer Learning Centers	2,500.00
New Perceptions Inc.	99,800.00
Newman Melissa	260.00
Newman Robert	250.00

Vendor	Amount
Newport City of	7,849.30
Newport Fire Dept.	1,271.18
Newport Fire Dept. Ambulance Service	300.00
Newport Fire Dept. Ambulance Service City Of	6,835.61
Newport G.E.D. Adult Learning Center	4,185.00
Newport High School	100.00
Newport Housing Authority	1,475.00
Newport Independent School	12,900.00
Newport Middle School	200.00
Nextel / Sprint Communications	30,100.68
Niehaus Cynthia	250.00
Nitschke Thomas L.	820.00
Noah's Ark Animal Clinic of Ft. Wright	50.00
Noah's Ark Animal Clinic of Ft. Wright, West Chest	210.00
Noel Paul	250.00
Noel's Plumbing Supply Inc.	18,834.75
North Key Community Care	180,634.00
Northern Kentucky Animal Clinic	20.00
Northern Kentucky Area Development	50,060.03
Northern Kentucky Area Planning Commission	45,782.90
Northern Kentucky Building Inspectors Association	170.00
Northern Kentucky Chamber Of Commerce	3,510.00
Northern Kentucky Children's Advocacy Center	9,900.00
Northern Kentucky City & County Management Assoc.	275.00
Northern Kentucky City & County Mgmt Assoc.	210.00
Northern Kentucky Community Action Commission	1,650.00
Northern Kentucky District Health Dept.	327.00
Northern Kentucky Drug Strike Force	50,000.00



Vendor	Amount
Northern Kentucky E.M.S.	1,731.95
Northern Kentucky Firefighters	50.00
Northern Kentucky Legal Aid Society	10,000.00
Northern Kentucky Police Chiefs Association Inc	140.00
Northern Kentucky Reg. Hazmat/WMD Response Unit	8,836.20
Northern Kentucky University Research Foundation	25,000.00
Northern Kentucky Water District	67,000.01
Northern Safety & Industrial Co., Inc.	584.14
Norwood Hardware & Supply	56.50
NSG Inc.	34,800.00
Occupational Tax Refunds	49,370.82
OCE North America Inc.	2,734.56
Ochsner James	270.00
Oetjen Kathy	250.00
Office Depot Inc.	4,548.89
OfficeTeam	1,210.50
Ohio CAT	2,209.94
OKI Regional Council Government	29,810.00
Olt John	83.00
Orr Safety Group	432.22
Orth Judy	250.00
Overhead Door Company of Northern Kentucky	4,470.40
Owen Electric Cooperative Inc.	7,379.12
Pabst Jo Anne	260.00
Painter Brian	99.90
Painter Janet Mae	250.00
Pangallo, Jr. Ralph	100.00
Paper Systems Inc.	481.83
Paperworks	1,349.59
Park Hills Animal Hospital	60.00

Vendor	Amount
Parton George	125.00
Pavey Sharon	250.00
Paws & Claws Animal Hospital	55.00
PB Electronics	3,953.50
Peddicord William	505.88
Peercy and Gray, PSC	15,000.00
Pelle Sandi	150.00
Pendery Steve	343.15
Penny Patricia	125.00
People Working Cooperatively Inc	11,115.69
Perfection Pest Control Inc	16,203.00
Performance Foodservice - Somerset LLC	3,248.77
Performance HVAC Inc.	125.00
Perkins/Carmack Construction	75,985.00
Perkinson Peggy	250.00
Perry Dale	250.00
Perry Doris	250.00
Perry Ken	300.00
Pet Edge Direct Marketing	1,381.70
Petcare Animal Hospital	10.00
Pethealth Services (USA) Inc	2,418.25
Petit, M.D. James M.	139.04
Petracco Jane	250.00
Petty Cash - Keith Hill CCPD	229.47
Pfeffer Tony	160.00
Pfefferman Joseph	250.00
Pfister Jim	250.00
Pfoff Sammy	125.00
Pilot Lumber	1,634.53
Pinnacle Technologies Inc.	3,473.94
Pitney Bowes Inc.	316.99
Pitney Bowes Reserve Account	200.00
Pladies Ann	125.00

Vendor	Amount
PLP Properties LLC	150.00
Plummer David A.	1,763.63
PMK Rescue Solutions	2,531.26
Point The	42,016.88
Pomeroy IT Solutions Sales Co., Inc.	840.00
Ponder Shelly	65.00
Porter Paints	3,605.75
Postmaster	13,306.00
Power Train Companies	2,686.97
Powers Bernice	150.00
Pratt Debbie	125.00
Premier Fitness	400.00
Premier Integrity Solutions, Inc.	271.00
Presentation Solutions	375.35
Preston Boyd	125.00
Printers Emergency Service	100.00
Pro Man Property Mgt., LLC	180.00
Professional Fitness Services LLC	100.00
Progress Supply Inc.	215.12
Progressive Farmer	18.00
ProPet Distributors, Inc.	236.90
Prosecutors Advisory Council	18,637.13
Prosource	5,314.12
Public Entity Insurance	38,604.00
Qqest Software Systems Inc.	721.00
Quality Window Tinting	656.00
R & M Welding Products Inc	1,267.59
Rachford Jean	250.00
Radel Funeral Home Inc Fares J.	4,200.00
Radiology Associates Of Northern Kentucky	1,433.96
Radioshack	32.97
Ramsay-Cohron Mechanical Equipment Inc	509.00
Rawe Ginger	250.00

Vendor	Amount
Rawe Rosanne	250.00
Reading Rock Inc.	3,785.00
Rechtin Tim	100.00
Rechtin Zachary L.	155.00
Red Roof Inn	366.03
Redwood School	98,000.49
Reinecke Allyn M	613.00
Reinhart Debbie	250.00
Reis Concrete Products Inc.	22,842.21
Reis Helen	125.00
Reitman Fran	40.00
Revival Animal Health	13,981.37
Reynolds Laura	250.00
Richards Electric Supply Co. Inc.	1,730.95
Riddle Tom & Michelle	65.00
Riegler Helen	250.00
Rifkin Co, Inc. A.	44.72
Riley Anita	73.40
Risch Pauline	250.00
Riverhills Healthcare Inc.	141.91
Riverside Tractor & Equipment	1,178.74
Rivertown Communications	15,455.50
Roach Jorheta	270.00
Robert Half Technology/Office Team	22,958.86
Roberts Sue	300.00
Rogers Allen	250.00
Rogers Pam	250.00
Romaine Companies	83,468.27
Romani Carolyn	250.00
Romito Tony	250.00
Root Nick	125.00
Rough River Dam Resort Park	143.20
Rouse Janet	25.00

Vendor	Amount
Rubinstein, M.D. Jeffrey B.	109.91
Ruck Kathy	250.00
Rudolph Shirley	125.00
Rumpke Consolidated Co.	120,953.36
Rural Metro of Southern Ohio	134.00
Ruscher David	250.00
Russell, GAL Kristin M.	610.00
Rust Tom	270.00
Rutherford Jennifer	135.00
Safariland, LLC	895.00
Safety-Kleen Systems Inc.	1,147.07
Sampson Deborah	300.00
Sampson Tiffany	300.00
Saner Taunya	245.22
Sanitation District #1	112,534.94
Saratoga Senior Center	100.00
Sarge Bonnie	125.00
Schaber David	120.00
Schalk Charles	260.00
Scharstein Stephen	125.00
Schauer Jackie	125.00
Scheben Georgia	250.00
Scheper John P.	12,650.00
Schirmer Joyce	250.00
Schleper Rachael	65.00
Schmidt Eric M.	130.00
Schmidt Glenn	250.00
Schmidt Plumbing Contractor Inc. E.C.	25,513.83
Schmitt Sally	125.00
Schneider Barb	250.00
Schneider Elwood	250.00
Schneider Nancy	250.00
Schneider Pam	250.00

Vendor	Amount
Schneider Ronald L.	204.53
Schneider Tom	250.00
Schoepf Barry	260.00
Schoettelkotte William H.	8,020.00
Schofield Dean	250.00
Schrage Jon	900.00
Schroder Candy	250.00
Schuerrman Barbara	260.00
Schuerrman Paul	250.00
Schuh Richard	250.00
Schultz David	250.00
Schwartz Marie	125.00
Schwartz, M.D. B. Robert	73.43
Schweigert Rachel	250.00
Schweigert Sarah	300.00
Schweitzer Connie	60.00
Schweitzer D.C. Mark G.	2,909.02
Schweitzer John P.	250.00
Schweitzer Tim	250.00
Schwerling Joe	250.00
Seaman Marilyn	250.00
Sears	57.97
Sebastian Steven	24.99
Security Lock & Safe	1,124.03
Seibert James D.	382.80
Seiter Farms Inc.	752.50
Seiter Natalie	250.00
Seiter Sharon K.	41.98
Seitz Roni	250.00
Senior Services Of Northern Kentucky	129,517.45
Serra Kim	117.94
SESAC	199.00
Sexauer J.A.	43.96

Vendor	Amount
Shackleford Eunice	250.00
Shackleford Lloyd	250.00
Shelby St. Veterinary Hospital	745.29
Shell Oil Company	169,341.78
Sherwin-Williams Co The	379.96
SHI International Corp.	30,016.86
Short Mary	250.00
Short Michael	250.00
Signs Of All Kinds	1,301.00
Silco Fire Protection Co.	2,532.94
Silver Grove FBLA	1,000.00
Silver Grove Firehouse	100.00
Silver Grove Independent School	3,000.00
Silver Grove Motors Inc.	4,351.64
Silver Grove Volleyball	1,000.00
SimplexGrinnell LP	8,734.73
Sirchie Labs Inc.	1,171.81
Skirvin Sharon	300.00
Small Engines Of Campbell County	194.67
Smith Anna	409.44
Smith Bonnie	125.00
Smith Lou	125.00
Smith Patrick	260.00
Smith Ruth	125.00
Smith Wallace	125.00
SMR Promotions	1,485.18
Snodgrass Vivian	250.00
Society for Human Resource Management	180.00
Somerset - PFS Food Service	6,800.70
Southbank Partners Inc.	50.00
Southern Campbell Fire Department	1,271.18
Southern Campbell Firehouse	100.00
Southern Cardinal LLC	8,419.00

Vendor	Amount
Southern Foods, Inc.	33,017.29
Southern Health Partners	741,846.32
Southern States	3,050.35
Southgate Civic Center	100.00
Southgate Firehouse	100.00
Southgate VFW Hall	100.00
Southgate-Wilder Volunteer Fire Dept	1,271.18
Sparks Hardware, Inc.	1,631.00
Spartan Tool LLC	1,054.00
Specialized Plumbing Parts Supply Inc	1,028.35
Speers Court	100.00
Sperry Gary	250.00
Spicer Paula	133.20
Spirit Seminars	338.00
Springbrook National User Group	100.00
Springbrook Software, Inc.	14,862.57
St Elizabeth Healthcare	46,601.48
St John's United Church	100.00
St Paul Church Of Christ	100.00
St Philips Rec Center	200.00
St Thomas Church	1,000.00
St. Catherine Of Siena	200.00
St. Elizabeth Business Health	195.00
St. Elizabeth Employee Assistance Program	5,000.00
St. Elizabeth Healthcare	1,076.44
St. Elizabeth Medical Ctr	1,214.09
St. Elizabeth Physicians	88.80
St. Mary's Parish	300.00
St. Philip Church	1,000.00
Stacey Mary	250.00
Stagnaro Distributing Inc.	979.40
Standard Quick Print	1,364.66
Staples Advantage	16,221.89



Vendor	Amount
State Industrial Products	2,989.41
Steele Ron	250.00
Steele Sherri	260.00
Stegman Melissa	260.00
Stephens Beverly	250.00
Stericycle	1,727.77
Stewart, M.D. Dr. Richard	425.00
Stidham Anna	125.00
Stokley Fern	250.00
Straman Richard	225.00
Straman Todd A.	227.00
Stratman Patricia A.	250.00
Stubbs Edward D.	80.00
Stubbs Robert	125.00
Stuck Vera	125.00
Studer Ken	250.00
Sumerel Tire Co., Inc. Bob	3,453.34
SWaCK	50.00
Swanson Services Corp.	24,598.88
System 4 of Southwest Ohio	6,812.00
Tailor Uniform Co. Roy	18,797.89
Taser International Inc.	633.13
Terry Asphalt Materials, Inc.	3,755.50
Thaman Rubber Company	1,003.26
Thaxton's South Fork Canoe Trails	250.00
Theis Jean	225.00
Theis William	250.00
Theiss Vicki	25.00
Thompson Joyce	250.00
Thompson Publishing Group, LLC	712.49
Thompson Roofing	4,540.00
Thornberry Jack	250.00
Thyssenkrupp Elevator Corp.	5,393.81

Vendor	Amount
Tierney Maureen	125.00
Tillett George	250.00
Tillett Rachel	250.00
Timemark Incorporated	70.95
TJA Use of Force Training Inc	895.00
TNT Papercraft Inc.	1,546.50
Torco Testing Services Inc.	244.00
Toshiba Financial Services	2,989.74
Totalfunds by Hasler	667.45
Tower Company, Inc. The	1,501.00
Town & County Veterinary	25.00
Tracker Products LLC	899.00
Tractor Supply Company	2,103.98
Trane Company	808.27
Transit Authority Of Northern Kentucky	4,298,577.00
Transitions Inc.	33,400.00
Trautman Judy	25.00
Tri County Court Reporting & Videotape Svc	100.00
Tri Electronics Inc	420.55
Tri-County Economic Development	67,498.39
Tri-State Coca-Cola Bottling	1,837.41
Tristate Concrete Forming	2,853.80
Tristate Maternalfetal Medicine	160.80
Trophy Awards	382.65
Troth Pamela	250.00
Truck and Trailer Supply	82.72
Truman Karen	260.00
Trumbull Karen	270.00
Trundle Colin	250.00
Trundle Janeanne	250.00
TSI Inc.	1,323.18
Tucker Lakeysa	260.00
Turfgrass Inc. Residex	1,168.00

Vendor	Amount
Turner Ellen	250.00
Turner Livie	125.00
Turner Mary	250.00
Turner Olivia	250.00
Turner Stephanie	25.00
Turner William R.	306.00
Two Rivers Apartments	100.00
U S Bank Equipment Finance, Inc.	1,070.82
U.S. Bank National Association	7,546.04
Ulsas Edward	250.00
Uniforms & Scrubs Direct	104.15
United Laboratories	2,466.49
University Of Kentucky	1,764.00
US Bank	13,833.07
Validity Screening Solutions	78.00
Valtz Thomas	150.00
Vance's Law Enforcement	3,378.00
Vank Elizabeth	125.00
Velosky Patricia	300.00
Velosky Steve	100.00
Verst Justin M.	280.00
Victoria Square Apartments LLC	440.00
Videx Inc.	2,927.00
Viking Supply Inc.	621.00
Viox & Viox Civil Engineers	8,568.75
Visiting Angels Homecare	35,228.21
Visiting Nurse Association	30,151.90
Vitech Inc.	2,456.20
Voet Ruth	125.00
Volmer Stella	250.00
Volunteers Of America Kentucky	29,000.00
Vortech Pharmaceuticals LTD.	1,312.10
Waddell Kathy	125.00

Vendor	Amount
Wagner Rebecca	250.00
Wagner Tom	250.00
Wainscott Bonnie	300.00
Walker Ardell	200.00
Walker Kathy	260.00
Wal-Mart Community	8,604.69
Walsh Donald	125.00
Wanner Gayle	250.00
Watts Carolyn	250.00
Webster Veterinary Supply, Inc.	10,115.95
Wefer David	260.00
Wehry Cynthia	25.00
Weis Judy	250.00
Weis Terry	250.00
Welcome House of Northern Kentucky Inc.	8,390.00
West Chester Veterinary Center	10.00
West Payment Center	3,442.05
Westside Animal Hospital, LLC	10.00
Weyman Teresa	250.00
Whisner Betty	260.00
Wholesale Direct	20,862.12
Wiedemann Square Ltd.	24,000.00
Wieland Judy	125.00
Wilbers Ed	160.00
Wilder City Of	200.00
Wilder Fire Department	1,017.50
Wilder Winlectric Co.	2,923.93
Wilder Winnelson	5,233.82
Wilhelm-Olsen Gail	12.43
Wilke Mark C.	61.00
Wilkins Tresa	300.00
Williams Elaine	250.00
Williams Joseph R.	60.00

Vendor	Amount
Williams Melissa	566.79
Williams Michael L.	220.00
Williams Susan	250.00
Wilson William P.	155.00
Wilson Zak	125.00
Winstel Controls Inc.	280.49
Wirtz Rick	125.00
Withorn Ethel	25.00
Women's Crisis Center	15,800.00
Woodforest National Bank	228.32
Woodland Hills Clubhouse	100.00
Wright Kay	20.00
Wuestefeld Jerry	250.00
Wuestefeld Mary Jo	250.00
Wyler Jeep Jeff	216.75
Xpedx	14,714.32
YAHOO! Custodian of Records	20.44
Yeck Brothers Company	355.57
Young Life	1,000.00
YSAT Campbell County Drug Free Coalition	1,000.00
Zep Sales & Service	2,025.00
Ziegler & Schneider, P.S.C.	7,412.13
Zint Sue	150.00
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	29,449,801.45